

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 117 T

Invoice date: March 25, 2024

Site visit travel dates: March 17-22, 2024

Total travel reimbursement amount \$2,521.73

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

JA J Romens

March 25, 2024

Signature

Date

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$869.64
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)	*		\$0 \$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.67	82	\$54.94
0			754.54
Lodging	\$192.93	5	\$964.65
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	Ÿ113.00		۲ 400.00
Total			\$2,521.73

COLUMBY/ARD 02039-FA Gourty and by Marriott 2649-2 Narriott.

File 8010 20 State of 11 Transport of 11 Trans

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott Rewards # 756834271

Room: 1001 Room Type: KSTE No. of Guests: 1

Rate: \$ 160.00 Clerk: 8 CRS Number 91303550

Name:

Arrive: 03-17-24

Time: 02:35 PM

Depart: 03-22-24

Folio Number: 770802

Date	Description	Charges	Credits
03-17-24	Package	160.00	
03-17-24	Destination Fee	17.00	
03-17-24	Government Tax	15.93	
03-18-24	COMEDOR- Guest Charge (Breakfast)	4.95	
03-18-24	Package	160.00	
03-18-24	Destination Fee	17.00	
03-18-24	Government Tax	15.93	
03-19-24	COMEDOR- Guest Charge (Breakfast)	4.95	
03-19-24	Package	160.00	
03-19-24	Destination Fee	17.00	
03-19-24	Government Tax	15.93	
03-20-24	COMEDOR- Guest Charge (Breakfast)	4.95	
03-20-24	COMEDOR- Guest Charge (Dinner)	41.00	
03-20-24	Package	160.00	
03-20-24	Destination Fee	17.00	
03-20-24	Government Tax	15.93	
03-21-24	COMEDOR- Guest Charge (Breakfast)	4.95	
03-21-24	Package	160.00	
03-21-24	Destination Fee	17.00	
03-21-24	Government Tax	15.93	
03-22-24	COMEDOR- Guest Charge (Breakfast)	4.95	

COLRIYA-RD 2039-FAB San Juan Command 2649-2

T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

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Date

Description

Charges

Credits

Balance

Depart: 03-22-24

1,030.40 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



John Romero <jrrjjr.romero@gmail.com>

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com> Reply-To: JetBlue <reply@email.jetblue.com> To: jrrjjr.romero@gmail.com

Wed, Oct 25, 2023 at 4:37 PM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-10-25 Record Locator: NIGMJS

LAX FLL Travel date 2024-03-16T23:59:00

Flight number 0700

FLL SJU Travel date 2024-03-17T10:00:00

Flight number 0253

SJU FLL Travel date 2024-03-22T16:08:00

Flight number 1754

 FLL
 LAX
 Travel date
 2024-03-22T20:49:00

 Flight number
 2501

Traveler(s) Ticket number(s)

ROMERO/JOHN J MR 2792137113394

Base fare:

\$798.24 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	, ,

Base fare total:

\$869.64

Payment(s):

Mastercard XXXXXXXXXXXX1805

\$869.64

Total paid: \$869.64 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status | Bag Info

Airport Info

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About JetBlue

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket



John Romero <jrrjjr.romero@gmail.com>

JetBlue booking confirmation for JOHN J ROMERO - NIGMJS

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com> Reply-To: JetBlue Reservations <reply@email.jetblue.com> To: jrrijr.romero@gmail.com

Wed, Oct 25, 2023 at 4:32 PM

Check out the details for your trip on Sat, Mar 16



Français | Español

#3486580574

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Your Flight Itinerary

Your JetBlue confirmation code is NIGMJS

LAX ▶ FLL

Flight 700

~

Sat, Mar 16

Sun, Mar 17

jetBlue^{*}

11:59pm

7:50am

FLL ▶ SJU

Flight 253

~

Sun, Mar 17

Sun, Mar 17

jetBlue^{*}

10:00am

12:35pm

jetBlue FLL

Flight 1754

4

Fri, Mar 22

Fri, Mar 22

Blue — Tel

4:08pm Terminal: A 7:01pm

FLL LAX

Flight 2501



Fri, Mar 22 **8:49pm**

Terminal: 3

Fri, Mar 22 - 11:58pm

jetBlue⁻

Get the latest entry and travel requirements for your trip.

Your Traveler Details

JOHN J ROMERO

Los Angeles

LAX



FLI

TrueBlue Number:

3486580574

Ticket number:

2792137113394

Flight # 700

Fare: Blue

Seat: 8D EVEN MORE

Notes: Even More® Space

Manage my booking

Fort Lauderdale

FLL

San Juan

SJU

TrueBlue Number:

3486580574

Ticket number:

2792137113394

Flight # 253

Fare: Blue

Seat: 2D EVEN MORE

Notes: Even More® Space

Manage my booking

San Juan

Flight # 1754

3486580574

Fare: Blue

Fort Lauderdale

FLL

Ticket number:

TrueBlue Number:

2792137113394

Seat: 2D EVEN MORE

Notes: Even More® Space

Manage my booking

Fort Lauderdale

TrueBlue Number:

Flight # 2501

3486580574

Fare: Blue

Los Angeles

LAX

Ticket number:

2792137113394

Seat: 8C EVEN MORE

Notes: Even More® Space

Manage my booking

Bag Allowance (per traveler)

LAX > SJU

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

Free Mosaic Perk Free Mosaic Perk

SJU LAX

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

Free Mosaic Perk Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Master XXXXXXXXXXX1805	CREDIT_CARD	\$869.64
	NONREF	\$798.24
Purchase Date: Oct 25, 2023	Taxes & fees	\$71.40
Request full receipt	Total	\$869.64 USD

Change made easy.

Change or cancel flights, add extras like
Even More[®] Space seats or pets, select or
switch seats, update TrueBlue & Known
Traveler numbers, and other traveler
details—all in one place. Stay safe from
fraud—use only jetblue.com or the JetBlue
app to change or cancel your flights.

Manage my booking

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

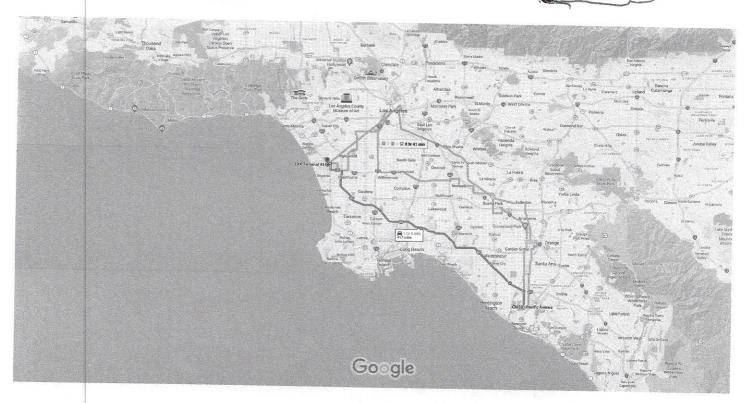
Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date here. As a Mosaic, same-day switches may be made

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Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles) 1 hr 3 min



Map data ©2021 Google

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

13 min (4.3 mi) 1 Head south on Pacific Ave toward Sea Breeze Dr 1. 2. Turn left onto W Wilson St Pass by Taco Bell (on the left in 1.4 mi) Use the left 2 lanes to turn left onto Harbor Blvd Pass by Panda Express (on the right) * Use the right lane to merge onto I-405 N via the ramp to Long Beach

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles. Take exit 1C from I-105 W

33 min (35.1 mi) 5. Merge onto I-405 N

16.6 mi

0.6 mi



FPMPR TRAVEL EXPENSE NOTE:

John Romero Travel Expense Invoices Note:

Date: March 30, 2024

Notes:

Please note:

Travel Expenses:

• The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.